Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning , 2010, and ending ,

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization Texas Public Policy Foundation
Doing Business As
Number and street (or P O box if mail is not delivered to street addr) 900 Congress Ave. Room/suite 400
City, town or country Austin State TX ZIP code + 4 78701

D Employer Identification Number 74-2524057

E Telephone number (512) 472-2700

G Gross receipts $ 4,674,836.

F Name and address of principal officer
Brooke Rollins 900 Congress Ave. Suite Austin TX 78701

H(a) Is this a group return for affiliates? [ ] Yes [X] No
H(b) Are all affiliates included? [ ] Yes [ ] No
If 'No,' attach a list (see instructions)
H(c) Group exemption number ►

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( ) ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ► WWW.Texaspolicy.com

K Form of organization [X] Corporation [ ] Trust [ ] Association [ ] Other ►

L Year of Formation 1989 **M** State of legal domicile TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: Public Policy Research

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	12
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	31
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

RECEIVED
NOV 21 2011
OGDEN, UT
125 IRS-OSC

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	2,683,969.	4,099,459.
9	Program service revenue (Part VIII, line 2g)	504,994.	415,596.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	34,841.	7,853.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	151,928.
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,223,804.	4,674,836.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,452,984.	1,890,002.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 576,106.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,573,679.	1,500,186.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,026,663.	3,390,188.
19	Revenue less expenses Subtract line 18 from line 12	197,141.	1,284,648.
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	2,910,379.	3,691,066.
21	Total liabilities (Part X, line 26)	766,623.	262,662.
22	Net assets or fund balances Subtract line 21 from line 20	2,143,756.	3,428,404.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

► Arlene Wohlgemuth (signature) — Signature of officer — Date 11-11-2011

► Arlene Wohlgemuth Executive Director
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Richard K. Millan	Richard Millan CPA	10/17/11		P00082577

Firm's name ► Millan and Company, P.C.
Firm's address ► 823 Congress Avenue, Ste# 707
Austin TX 78701
Firm's EIN ► 74-2767692
Phone no (512) 479-6819

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

8.17.12

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission

Public Policy Research.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code: ______) (Expenses $ 2,271,425. including grants of $ 0.) (Revenue $ 0.)

Support research to formulate specific positions on various issues of public policy.

4b (Code: ______) (Expenses $ 339,018. including grants of $ 0.) (Revenue $ 415,596.)

Sponsor Various Public Policy Events.

4c (Code: ______) (Expenses $ ______ including grants of $ ______) (Revenue $ ______)

4d Other program services (Describe in Schedule O.)

(Expenses $ ______ including grants of $ ______) (Revenue $ ______)

4e Total program service expenses ► 2,610,443.

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II*	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If 'Yes,' complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	10	X	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments– other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments– program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If 'Yes,' complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If 'Yes,' complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If 'Yes,' complete Schedule G, Part I (see instructions)*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20 a	Did the organization operate one or more hospitals? *If 'Yes,' complete Schedule H*	20		X
b	If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II*	21		X
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If 'Yes,' complete Schedule I, Parts I and III*	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, and that was issued after December 31, 2002? *If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If 'Yes,' complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If 'Yes,' complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If 'Yes,' complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2* ☐ Yes ☒ No			
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	19		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	31		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No,' provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If 'Yes,' enter the name of the foreign country ►				
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?		6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		X
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		X
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*		14b		

Part VI Governance, Management and Disclosure *For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 12			
b Enter the number of voting members included in line 1a, above, who are independent	1b 11			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6 Does the organization have members or stockholders?		6		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a The governing body?		8a	X	
b Each committee with authority to act on behalf of the governing body?		8b	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*		9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

		Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a Does the organization have a written conflict of interest policy? *If 'No,' go to line 13*	12a	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this is done*	12c	X	
13 Does the organization have a written whistleblower policy?	13	X	
14 Does the organization have a written document retention and destruction policy?	14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
b Other officers of key employees of the organization	15b	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ►

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

[ ] Own website [ ] Another's website [X] Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► Rikki Risinger 900 Congress Ave Ste. 400 Austin TX 78701 (512) 472-2700

Part VII **Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of 'key employee '
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) James R. Leininger, M.D. Chairman Emeritus	1.00	X						0.	0.	0.
(2) Wendy Lee Gramm, PH.D. Chairman	1.00	X		X				0.	0.	0.
(3) Tim Dunn Vice Chairman	1.00	X		X				0.	0.	0.
(4) Thomas Lyles Secretary	1.00	X		X				0.	0.	0.
(5) Ernest Angelo Treasurer	1.00	X		X				0.	0.	0.
(6) Brooke Rollins President	40.00	X		X				246,490.	0.	0.
(7) Kendall Miller Director	1.00	X						0.	0.	0.
(8) Phil D. Adams Director	1.00	X						0.	0.	0.
(9) Brenda Pejovich Director	1.00	X						0.	0.	0.
(10) Jeff Sandefer Director	1.00	X						0.	0.	0.
(11) George W. Strake, Jr. Director	1.00	X						0.	0.	0.
(12) Vance C. Miller Director	1.00	X						0.	0.	0.
(13) Shari Hanrahan VP of Outreach	40.00					X		122,290.	0.	0.
(14) Talmadge Heflin Director, Center for Fis	40.00					X		156,619.	0.	0.
(15) William Peacock III VP of Research and Planning	40.00					X		123,659.	0.	0.
(16) Arlene Wohlgemuth Executive Director	40.00				X			176,200.	0.	0.
(17) Justin Keener VP of Policy and Communication	40.00					X		157,965.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(cont)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) Craig James Director	1.00	X						0.	0.	0.
(19) Victoria Leal Director	1.00	X						0.	0.	0.
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
(29)										
1 b Sub-total ►								983,223.	0.	0.
c Total from continuation sheets to Part VII, Section A ►										
d Total (add lines 1b and 1c) ►								983,223.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ► 4

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Kathleen White 2438 FM 535 Rosansky TX 78795	environmental and energy research	129,167.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ► 1

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS						
1a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e					
f All other contributions, gifts, grants, and similar amounts not included above	1f	4,099,459.				
g Noncash contributions included in lns 1a-1f	$					
h **Total.** Add lines 1a-1f		►	4,099,459.			
PROGRAM SERVICE REVENUE	Business Code					
2a Event Income	900099		415,596.	415,596.	0.	0.
b						
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a-2f		►	415,596.			
OTHER REVENUE						
3 Investment income (including dividends, interest and other similar amounts)		►	7,853.	0.	0.	7,853.
4 Income from investment of tax-exempt bond proceeds		►				
5 Royalties		►	94,000.	0.	0.	94,000.
	(i) Real	(ii) Personal				
6a Gross Rents	50,628.					
b Less rental expenses						
c Rental income or (loss)	50,628.					
d Net rental income or (loss)		►	50,628.	50,628.	0.	0.
	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory						
b Less cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)		►				
8a Gross income from fundraising events (not including $ of contributions reported on line 1c) See Part IV, line 18	a					
b Less: direct expenses	b					
c Net income or (loss) from fundraising events		►				
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities		►				
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory		►				
Miscellaneous Revenue	Business Code					
11a Redemption	541611		7,300.	7,300.	0.	0.
b						
c						
d All other revenue						
e **Total.** Add lines 11a-11d		►	7,300.			
12 **Total revenue.** See instructions		►	4,674,836.	473,524.	0.	101,853.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	983,222.	821,269.	43,170.	118,783.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	730,827.	499,256.	59,490.	172,081.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	66,307.	50,357.	4,152.	11,798.
10 Payroll taxes	109,646.	84,427.	6,579.	18,640.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying	1,333.	1,333.	0.	0.
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	176,736.	129,661.	9,374.	37,701.
14 Information technology	23,426.	18,038.	1,406.	3,982.
15 Royalties				
16 Occupancy	86,913.	66,923.	5,215.	14,775.
17 Travel	48,869.	37,629.	2,932.	8,308.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	278,922.	214,770.	16,735.	47,417.
20 Interest	12,374.	9,528.	742.	2,104.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	45,047.	41,103.	3,944.	0.
23 Insurance	4,289.	3,303.	257.	729.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a Contract Labor	169,687.	130,659.	10,181.	28,847.
b Research Projects	139,530.	107,438.	8,372.	23,720.
c Telephone & Internet	33,353.	25,682.	2,001.	5,670.
d Media Communications	175,940.	135,474.	10,556.	29,910.
e Dues and Subscriptions	25,888.	19,934.	1,553.	4,401.
f All other expenses	277,879.	213,966.	16,673.	47,240.
25 **Total functional expenses.** Add lines 1 through 24f	3,390,188.	2,610,750.	203,332.	576,106.
26 **Joint costs.** Check here ► ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X | Balance Sheet

			(A) Beginning of year		(B) End of year
ASSETS	1	Cash – non-interest-bearing		1	
	2	Savings and temporary cash investments	1,113,400.	2	1,755,026.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	9,812.	4	0.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	35,558.	9	44,895.
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a 1,778,702.			
	b	Less accumulated depreciation — 10b 88,132.	1,636,782.	10c	1,690,570.
	11	Investments – publicly traded securities	114,827.	11	200,575.
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	**Total assets** Add lines 1 through 15 (must equal line 34)	2,910,379.	16	3,691,066.
LIABILITIES	17	Accounts payable and accrued expenses	102,249.	17	157,184.
	18	Grants payable		18	
	19	Deferred revenue	264,374.	19	105,478.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	400,000.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	766,623.	26	262,662.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here ► [X] and complete lines 27 through 29 and lines 33 and 34.**			
	27	Unrestricted net assets	1,916,623.	27	3,178,345.
	28	Temporarily restricted net assets	55,000.	28	62,500.
	29	Permanently restricted net assets	172,133.	29	187,559.
		Organizations that do not follow SFAS 117, check here ► [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	2,143,756.	33	3,428,404.
	34	Total liabilities and net assets/fund balances	2,910,379.	34	3,691,066.

Part XI | Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,674,836.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,390,188.
3	Revenue less expenses Subtract line 2 from line 1	3	1,284,648.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,143,756.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,428,404.

Part XII | Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

			Yes	No
1	Accounting method used to prepare the Form 990· ☐ Cash ☒ Accrual ☐ Other ______			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
Texas Public Policy Foundation	74-2524057

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III – Functionally integrated **d** ☐ Type III – Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g (i)**		
(ii) A family member of a person described in (i) above?	**11g (ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g (iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document? Yes	No	(v) Did you notify the organization in column (i) of your support? Yes	No	(vi) Is the organization in column (i) organized in the US? Yes	No	(vii) Amount of support
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ')	777,698.	2,018,903.	3,103,623.	2,511,999.	4,193,459.	12,605,682.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	777,698.	2,018,903.	3,103,623.	2,511,999.	4,193,459.	12,605,682.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						12,605,682.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	777,698.	2,018,903.	3,103,623.	2,511,999.	4,193,459.	12,605,682.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	41,072.	84,773.	47,732.	34,841.	7,853.	216,271.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	3,879.					3,879.
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support.** Add lines 7 through 10						12,825,832.

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) | 14 | 98.28 %

15 Public support percentage from 2009 Schedule A, Part II, line 14 | 15 | 84.15 %

16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► [X]

b **33-1/3% support test – 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants ')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lns 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2010.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support tests – 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
► Complete if the organization is described below.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2010
Open to Public Inspection

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization	Employer identification number
Texas Public Policy Foundation	74-2524057

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures ► $
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ► $
2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► $
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
4a Was a correction made? ☐ Yes ☐ No
b If 'Yes,' describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► $
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► $
3 Total exempt function expenditures. Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► $
4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ► [ ] if the filing organization belongs to an affiliated group

B Check ► [ ] if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0.	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	74,099.	
c Total lobbying expenditures (add lines 1a and 1b)	74,099.	
d Other exempt purpose expenditures	3,316,089.	
e Total exempt purpose expenditures (add lines 1c and 1d)	3,390,188.	
f Lobbying nontaxable amount Enter the amount from the following table in both columns	319,509.	

If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)	79,877.	
h Subtract line 1g from line 1a If zero or less, enter -0-	0.	
i Subtract line 1f from line 1c If zero or less, enter -0-	0.	

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? [ ] Yes [X] No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount			301,333.	319,509.	620,842.
b Lobbying ceiling amount (150% of line 2a, column (e))					931,263.
c Total lobbying expenditures			131,718.	74,099.	205,817.
d Grassroots nontaxable amount			75,333.	79,877.	155,210.
e Grassroots ceiling amount (150% of line 2d, column (e))					232,815.
f Grassroots lobbying expenditures			0.	0.	0.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If 'Yes,' describe in Part IV			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1		
2 Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i
Also, complete this part for any additional information

Part IV Supplemental Information *(continued)*

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: Texas Public Policy Foundation

Employer identification number: 74-2524057

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► ______

4 Number of states where property subject to conservation easement is located ► ______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
► ______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► $ ______

(ii) Assets included in Form 990, Part X ► $ ______

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► $ ______

b Assets included in Form 990, Part X ► $ ______

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	172,133.				
b Contributions	14,015.	172,133.			
c Net investment earnings, gains, and losses	1,411.				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	187,559.	172,133.			

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► ______ %

b Permanent endowment ► ______ %

c Term endowment ► ______ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		507,061.		507,061.
b Buildings		1,196,439.	42,479.	1,153,960.
c Leasehold improvements				
d Equipment		31,013.	2,215.	28,798.
e Other		44,189.	43,438.	751.
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				1,690,570.

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total *(Column (b) must equal Form 990 Part X, column (B) line 12.)* ►		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

Part IX Other Assets. (See Form 990, Part X, line 15)

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column(B), line 15)* ►	

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25)* ►	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	4,674,836.
2	Total expenses (Form 990, Part IX, column (A), line 25)	3,390,188.
3	Excess or (deficit) for the year Subtract line 2 from line 1	1,284,648.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	1,284,648.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	4,674,836.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	4,674,836.
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	4,674,836.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	3,390,188.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	3,390,188.
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	3,390,188.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Pt V Line 4 The purpose of the Armstrong Endowment is to provide support for the Center for Energy & the Environment's research.

Part XIV Supplemental Information (continued)

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: Texas Public Policy Foundation

Employer identification number: 74-2524057

Part I Questions Regarding Compensation

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☐ Compensation committee ☐ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	**4a**		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**	X	
b	Any related organization?	**5b**		X
	If 'Yes' to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		X
b	Any related organization?	**6b**		X
	If 'Yes' to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III	**7**		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III	**8**		X
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Brooke Rollins	(i)	204,150.	41,140.	1,200.	0.	3,793.	250,283.	252,245.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Talmadge Heflin	(i)	144,200.	9,800.	2,619.	0.	97.	156,716.	153,206.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Arlene Wohlgemuth	(i)	175,000.	0.	1,200.	22,000.	226.	198,426.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 Justin Keener	(i)	136,215.	20,550.	1,200.	8,050.	3,644.	169,659.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Pt I Line 5a All regular employee bonus structures are based on a net income goal of raising 10% more then expenses as well as performance reviews.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
Texas Public Policy Foundation	74-2524057

Pt VI-A, Line 2 Secretary, Thomas Lyles works for an organization that is owned by the chairman emeritus, Dr. Jim Leininger.

Pt VI-B, Line 11a The Form 990 is provided to the Board of directors for review prior to being filed wtih the IRS.

Pt VI-B, Line 12c The organization gets signed statements confirming that there are no conflicts of interest from the board.

Pt VI-B, Line 15 The chairman reviews information provided by the state policy network; they do a CEO pay survey each year. She looks at other organizations Form 990S and talks to other groups. She then reviews the CEO Performance and pay with the board getting their input. She then gets approval from the executive committee on the decision and then informs our president and the director of operations as to any salary changes and bonuses.

Pt VI-C, Line 19 The organization makes its governing documents, conflict of interest policy, and financial statements available upon request.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

2010

Attachment Sequence No **67**

Name(s) shown on return: Texas Public Policy Foundation

Identifying number: 74-2524057

Business or activity to which this form relates: Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179
Note: *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ►	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	42,832.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► ☐		

Section B — Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		31,013.	7.0 yrs	HY	S/L	2,215.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	45,047.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A – Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles*)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
27 Property used 50% or less in a qualified business use								
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: *If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles*

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions):					
43 Amortization of costs that began before your 2010 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

Form 4562

Texas Public Policy Foundation
Form 990 - / Form 990EZ

Depreciation and Amortization Report

Tax Year 2010
► Keep for your records

2010

74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
Video equipment		08/31/10	31,013		100.00			31,013	7.00	SL/HY		2,215
SUBTOTAL CURRENT YEAR			31,013	0		0	0	31,013			0	2,215
Furniture		06/03/90	250		100.00			250	7.00	200DB/HY	250	0
MISC		06/03/90	123		100.00			123	5.00	200DB/HY		0
Filing Cabinet		04/06/93	100		100.00			100	7.00	200DB/HY	100	0
Lateral File		02/07/95	356		100.00			356	7.00	200DB/HY	356	0
42" Round Table		02/07/95	295		100.00			295	7.00	200DB/HY	295	0
Walnut Computer Table		02/07/98	135		100.00			135	7.00	200DB/HY	135	0
MISC		04/20/98	612		100.00			612	3.00	SL/NA		0
HP 6LXI Printer		04/20/98	395		100.00			395	5.00	200DB/HY	395	0
HP 712C Desx Jet Printer		01/13/99	375		100.00			375	5.00	200DB/HY	375	0
42" Hon Lateral File		05/05/99	395		100.00			395	7.00	200DB/HY	395	0
Campaign Software		05/17/99	6,335		100.00			6,335	3.00	SL/NA	6,335	0
36" Lateral File		05/17/99	270		100.00			270	7.00	200DB/HY	270	0
3 Exec Chairs		06/02/99	387		100.00			387	7.00	200DB/HY	387	0
Backup Tape Servier		10/01/99	928		100.00			928	5.00	200DB/HY	928	0
17" Monitor		02/01/00	99		100.00			99	5.00	200DB/HY	99	0
1 Exec Chair		10/30/00	129		100.00			129	7.00	200DB/HY	129	0
RCA TV		10/30/00	100		100.00			100	5.00	200DB/HY	100	0
Dell Latitude Access		11/13/00	406		100.00			406	5.00	200DB/HY	406	0
Dell P3 866 #18		03/09/01	1,285		100.00			1,285	5.00	200DB/HY	1,285	0
Dell P3 866 #20		04/25/01	1,285		100.00			1,285	5.00	200DB/HY	1,285	0
Office Jet Printer		05/01/01	600		100.00			600	5.00	200DB/HY	600	0
HP Printer - Austin		05/03/01	1,100		100.00			1,100	5.00	200DB/HY	1,100	0
Maxtor 80G Storage		10/30/01	999		100.00			999	5.00	200DB/HY	999	0
6 Laptops		12/04/03	8,176		100.00			8,176	5.00	200DB/HY	8,176	0
Office Phone and Internet Cabling		01/10/05	2,976		100.00			2,976	5.00	200DB/HY	2,976	0
Telephone System		01/10/05	5,430		100.00			5,430	5.00	SL/HY	3,895	1,535
Exterior Canopy Sign		01/11/05	1,203		100.00			1,203	5.00	SL/HY	1,169	34
Chairs		01/30/05	942		100.00			942	5.00	SL/HY	926	16
4Xdesks, 4X Files		03/24/05	2,079		100.00			2,079	5.00	SL/HY	1,976	103
Dell Pentium M 730		04/08/05	1,144		100.00			1,144	5.00	200DB/HY	1,144	0
Exterior Canopy Sign		05/03/05	1,040		100.00			1,040	5.00	200DB/HY	1,040	0
Conf Tables and Lecturn		05/13/05	1,295		100.00			1,295	5.00	200DB/HY	1,295	0
Dell Latitude D510		07/05/05	1,024		100.00			1,024	5.00	200DB/HY	1,024	0

Code: S = Sold, A = Auto, L = Listed, C = COGS

Form 4562

Depreciation and Amortization Report

2010

Texas Public Policy Foundation

Tax Year 2010

Form 990 - / Form 990EZ

► Keep for your records

74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
Dell Computers - Interns		10/23/05	1,013		100.00			1,013	5.00	200DB/HY	1,013	0
Equipment		03/31/06	736		100.00			736	7.00	200DB/HY	736	0
Furniture / Fixtures		03/31/06	170		100.00			170	5.00	SL/HY	127	29
916 Congress Land		12/15/09	0	507,061	100.00							
916 Congress Building		12/15/09	1,128,619	0	100.00			1,128,619	27.50	SL/MM	1,364	41,115
916 Building Improvements		12/31/12	67,820		100.00				0.00			
SUBTOTAL PRIOR YEAR			1,240,626	507,061		0	0	1,172,806			43,085	42,832
TOTALS			1,271,639	507,061		0	0	1,203,819			43,085	45,047

Code: S = Sold, A = Auto, L = Listed, C = COGS

FDIV3601 12/14/10

Form 4562

Alternative Minimum Tax Depreciation Report

2010

Texas Public Policy Foundation
Tax Year 2010
Form 990 - / Form 990EZ
► Keep for your records
74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Adjustment/ Preference
DEPRECIATION													
Video equipment		08/31/10	31,013		100.00			31,013	7.00	SL/HY		2,215	0.
SUBTOTAL CURRENT YEAR			31,013	0		0	0	31,013			0	2,215	0.
Furniture		06/03/90	250		100.00			250	10.00	150DB/HY	250	0	0.
MISC		06/03/90	123		100.00			123	5.00	150DB/HY		0	0.
Filing Cabinet		04/06/93	100		100.00			100	10.00	150DB/HY	100	0	0.
Lateral File		02/07/95	356		100.00			356	10.00	150DB/HY	356	0	0.
42" Round Table		02/07/95	295		100.00			295	10.00	150DB/HY	295	0	0.
Walnut Computer Table		02/07/98	135		100.00			135	10.00	150DB/HY	135	0	0.
MISC		04/20/98	612		100.00			612	3.00	SL/NA		0	0.
HP 6LXI Printer		04/20/98	395		100.00			395	5.00	150DB/HY	395	0	0.
HP 712C Desx Jet Printer		01/13/99	375		100.00			375	5.00	150DB/HY	375	0	0.
42" Hon Lateral File		05/05/99	395		100.00			395	7.00	150DB/HY	395	0	0.
Campaign Software		05/17/99	6,335		100.00			6,335	3.00	SL/NA	6,335	0	0.
36" Lateral File		05/17/99	270		100.00			270	7.00	150DB/HY	270	0	0.
3 Exec Chairs		06/02/99	387		100.00			387	7.00	150DB/HY	387	0	0.
Backup Tape Servier		10/01/99	928		100.00			928	5.00	150DB/HY	928	0	0.
17" Monitor		02/01/00	99		100.00			99	5.00	150DB/HY	99	0	0.
1 Exec Chair		10/30/00	129		100.00			129	7.00	150DB/HY	129	0	0.
RCA TV		10/30/00	100		100.00			100	5.00	150DB/HY	100	0	0.
Dell Latitude Access		11/13/00	406		100.00			406	5.00	150DB/HY	406	0	0.
Dell P3 866 #18		03/09/01	1,285		100.00			1,285	5.00	150DB/HY	1,285	0	0.
Dell P3 866 #20		04/25/01	1,285		100.00			1,285	5.00	150DB/HY	1,285	0	0.
Office Jet Printer		05/01/01	600		100.00			600	5.00	150DB/HY	600	0	0.
HP Printer - Austin		05/03/01	1,100		100.00			1,100	5.00	150DB/HY	1,100	0	0.
Maxtor 80G Storage		10/30/01	999		100.00			999	5.00	150DB/HY	999	0	0.
6 Laptops		12/04/03	8,176		100.00			8,176	5.00	150DB/HY	8,176	0	0.
Office Phone and Inter		01/10/05	2,976		100.00			2,976	5.00	150DB/HY	2,976	0	0.
Telephone System		01/10/05	5,430		100.00			5,430	5.00	SL/HY	3,895	1,535	0.
Exterior Canopy Sign		01/11/05	1,203		100.00			1,203	5.00	SL/HY	1,169	34	0.
Chairs		01/30/05	942		100.00			942	5.00	SL/HY	926	16	0.
4Xdesks, 4X Files		03/24/05	2,079		100.00			2,079	5.00	SL/HY	1,976	103	0.
Dell Pentium M 730		04/08/05	1,144		100.00			1,144	5.00	150DB/HY	1,144	0	0.
Exterior Canopy Sign		05/03/05	1,040		100.00			1,040	5.00	150DB/HY	1,040	0	0.
Conf Tables and Lecturn		05/13/05	1,295		100.00			1,295	5.00	150DB/HY	1,295	0	0.
Dell Latitude D510		07/05/05	1,024		100.00			1,024	5.00	150DB/HY	1,024	0	0.

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

Form 4562

Alternative Minimum Tax Depreciation Report

2010

Texas Public Policy Foundation

Tax Year 2010

Form 990 - / Form 990EZ

► Keep for your records

74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Adjustment/ Preference
Dell Computers - Inter		10/23/05	1,013		100.00			1,013	5.00	150DB/HY	1,013	0	0.
Equipment		03/31/06	736		100.00			736	7.00	150DB/HY	736	0	0.
Furniture / Fixtures		03/31/06	170		100.00			170	5.00	SL/HY	127	29	0.
916 Congress Land		12/15/09	0	507,061	100.00								
916 Congress Building		12/15/09	1,128,619	0	100.00			1,128,619	27.50	SL/MM	1,364	41,115	0.
916 Building Improveme		12/31/12	67,820		100.00								
SUBTOTAL PRIOR YEAR			1,240,626	507,061		0	0	1,172,806			43,085	42,832	0.
TOTALS			1,271,639	507,061		0	0	1,203,819			43,085	45,047	0.

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

FDIV3701 12/15/10

Form 4562 | **Depreciation and Amortization Report** | **2010**

Texas Public Policy Foundation | Tax Year 2010

Form 990 - All Assets | ► Keep for your records | 74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation*
DEPRECIATION													
Form 990													
Furniture		06/03/90	250		100.00			250	7.00	200DB/HY	250	0	250
MISC		06/03/90	123		100.00			123	5.00	200DB/HY		0	
Filing Cabinet		04/06/93	100		100.00			100	7.00	200DB/HY	100	0	100
Lateral File		02/07/95	356		100.00			356	7.00	200DB/HY	356	0	356
42" Round Table		02/07/95	295		100.00			295	7.00	200DB/HY	295	0	295
Walnut Computer Table		02/07/98	135		100.00			135	7.00	200DB/HY	135	0	135
MISC		04/20/98	612		100.00			612	3.00	SL/NA		0	
HP 6LXI Printer		04/20/98	395		100.00			395	5.00	200DB/HY	395	0	395
HP 712C Desx Jet Printer		01/13/99	375		100.00			375	5.00	200DB/HY	375	0	375
42" Hon Lateral File		05/05/99	395		100.00			395	7.00	200DB/HY	395	0	395
Campaign Software		05/17/99	6,335		100.00			6,335	3.00	SL/NA	6,335	0	6,335
36" Lateral File		05/17/99	270		100.00			270	7.00	200DB/HY	270	0	270
3 Exec Chairs		06/02/99	387		100.00			387	7.00	200DB/HY	387	0	387
Backup Tape Servier		10/01/99	928		100.00			928	5.00	200DB/HY	928	0	928
17" Monitor		02/01/00	99		100.00			99	5.00	200DB/HY	99	0	99
1 Exec Chair		10/30/00	129		100.00			129	7.00	200DB/HY	129	0	129
RCA TV		10/30/00	100		100.00			100	5.00	200DB/HY	100	0	100
Dell Latitude Access		11/13/00	406		100.00			406	5.00	200DB/HY	406	0	406
Dell P3 866 #18		03/09/01	1,285		100.00			1,285	5.00	200DB/HY	1,285	0	1,285
Dell P3 866 #20		04/25/01	1,285		100.00			1,285	5.00	200DB/HY	1,285	0	1,285
Office Jet Printer		05/01/01	600		100.00			600	5.00	200DB/HY	600	0	600
HP Printer - Austin		05/03/01	1,100		100.00			1,100	5.00	200DB/HY	1,100	0	1,100
Maxtor 80G Storage		10/30/01	999		100.00			999	5.00	200DB/HY	999	0	999
6 Laptops		12/04/03	8,176		100.00			8,176	5.00	200DB/HY	8,176	0	8,176
Office Phone and Internet		01/10/05	2,976		100.00			2,976	5.00	200DB/HY	2,976	0	2,976
Telephone System		01/10/05	5,430		100.00			5,430	5.00	SL/HY	3,895	1,535	5,430
Exterior Canopy Sign		01/11/05	1,203		100.00			1,203	5.00	SL/HY	1,169	34	1,203
Chairs		01/30/05	942		100.00			942	5.00	SL/HY	926	16	942
4Xdesks, 4X Files		03/24/05	2,079		100.00			2,079	5.00	SL/HY	1,976	103	2,079
Dell Pentium M 730		04/08/05	1,144		100.00			1,144	5.00	200DB/HY	1,144	0	1,144
Exterior Canopy Sign		05/03/05	1,040		100.00			1,040	5.00	200DB/HY	1,040	0	1,040
Conf Tables and Lecturn		05/13/05	1,295		100.00			1,295	5.00	200DB/HY	1,295	0	1,295
Dell Latitude D510		07/05/05	1,024		100.00			1,024	5.00	200DB/HY	1,024	0	1,024
Dell Computers - Interns		10/23/05	1,013		100.00			1,013	5.00	200DB/HY	1,013	0	1,013
Equipment		03/31/06	736		100.00			736	7.00	200DB/HY	736	0	736

*Accumulated Depreciation = Section 179 + SDA + Prior + Current

Code: S = Sold, A = Auto, L = Listed, C = COGS

FDIV7001 12/14/10

Form 4562

Depreciation and Amortization Report

2010

Texas Public Policy Foundation
Form 990 - All Assets

Tax Year 2010
► Keep for your records

74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation*
Furniture / Fixtures		03/31/06	170		100.00			170	5.00	SL/HY	127	29	156
916 Congress Land		12/15/09	0	507,061	100.00								
916 Congress Building		12/15/09	1,128,619	0	100.00			1,128,619	27.50	SL/MM	1,364	41,115	42,479
916 Building Improvements		12/31/12	67,820		100.00				0.00				
Video equipment		08/31/10	31,013		100.00			31,013	7.00	SL/HY		2,215	2,215
TOTALS			1,271,639	507,061		0	0	1,203,819			43,085	45,047	88,132

Code: S = Sold, A = Auto, L = Listed, C = COGS

*Accumulated Depreciation = Section 179 + SDA + Prior + Current

FDIV7001 12/14/10

Form 4562

Alternative Minimum Tax Depreciation Report

2010

Texas Public Policy Foundation
Form 990 - All Assets

Tax Year 2010
► Keep for your records

74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Adjustment/ Preference
DEPRECIATION													
Form 990													
Furniture		06/03/90	250		100.00			250	10.00	150DB/HY	250	0	0.
MISC		06/03/90	123		100.00			123	5.00	150DB/HY		0	0.
Filing Cabinet		04/06/93	100		100.00			100	10.00	150DB/HY	100	0	0.
Lateral File		02/07/95	356		100.00			356	10.00	150DB/HY	356	0	0.
42" Round Table		02/07/95	295		100.00			295	10.00	150DB/HY	295	0	0.
Walnut Computer Table		02/07/98	135		100.00			135	10.00	150DB/HY	135	0	0.
MISC		04/20/98	612		100.00			612	3.00	SL/NA		0	0.
HP 6LXI Printer		04/20/98	395		100.00			395	5.00	150DB/HY	395	0	0.
HP 712C Desx Jet Printer		01/13/99	375		100.00			375	5.00	150DB/HY	375	0	0.
42" Hon Lateral File		05/05/99	395		100.00			395	7.00	150DB/HY	395	0	0.
Campaign Software		05/17/99	6,335		100.00			6,335	3.00	SL/NA	6,335	0	0.
36" Lateral File		05/17/99	270		100.00			270	7.00	150DB/HY	270	0	0.
3 Exec Chairs		06/02/99	387		100.00			387	7.00	150DB/HY	387	0	0.
Backup Tape Servier		10/01/99	928		100.00			928	5.00	150DB/HY	928	0	0.
17" Monitor		02/01/00	99		100.00			99	5.00	150DB/HY	99	0	0.
1 Exec Chair		10/30/00	129		100.00			129	7.00	150DB/HY	129	0	0.
RCA TV		10/30/00	100		100.00			100	5.00	150DB/HY	100	0	0.
Dell Latitude Access		11/13/00	406		100.00			406	5.00	150DB/HY	406	0	0.
Dell P3 866 #18		03/09/01	1,285		100.00			1,285	5.00	150DB/HY	1,285	0	0.
Dell P3 866 #20		04/25/01	1,285		100.00			1,285	5.00	150DB/HY	1,285	0	0.
Office Jet Printer		05/01/01	600		100.00			600	5.00	150DB/HY	600	0	0.
HP Printer - Austin		05/03/01	1,100		100.00			1,100	5.00	150DB/HY	1,100	0	0.
Maxtor 80G Storage		10/30/01	999		100.00			999	5.00	150DB/HY	999	0	0.
6 Laptops		12/04/03	8,176		100.00			8,176	5.00	150DB/HY	8,176	0	0.
Office Phone and Inter		01/10/05	2,976		100.00			2,976	5.00	150DB/HY	2,976	0	0.
Telephone System		01/10/05	5,430		100.00			5,430	5.00	SL/HY	3,895	1,535	0.
Exterior Canopy Sign		01/11/05	1,203		100.00			1,203	5.00	SL/HY	1,169	34	0.
Chairs		01/30/05	942		100.00			942	5.00	SL/HY	926	16	0.
4Xdesks, 4X Files		03/24/05	2,079		100.00			2,079	5.00	SL/HY	1,976	103	0.
Dell Pentium M 730		04/08/05	1,144		100.00			1,144	5.00	150DB/HY	1,144	0	0.
Exterior Canopy Sign		05/03/05	1,040		100.00			1,040	5.00	150DB/HY	1,040	0	0.
Conf Tables and Lecturn		05/13/05	1,295		100.00			1,295	5.00	150DB/HY	1,295	0	0.
Dell Latitude D510		07/05/05	1,024		100.00			1,024	5.00	150DB/HY	1,024	0	0.
Dell Computers - Inter		10/23/05	1,013		100.00			1,013	5.00	150DB/HY	1,013	0	0.
Equipment		03/31/06	736		100.00			736	7.00	150DB/HY	736	0	0.

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

Form 4562

Alternative Minimum Tax Depreciation Report

2010

Texas Public Policy Foundation

Form 990 - All Assets

Tax Year 2010

► Keep for your records

74-2524057

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Adjustment/ Preference
Furniture / Fixtures		03/31/06	170		100.00			170	5.00	SL/HY	127	29	0.
916 Congress Land		12/15/09	0	507,061	100.00								
916 Congress Building		12/15/09	1,128,619	0	100.00			1,128,619	27.50	SL/MM	1,364	41,115	0.
916 Building Improveme		12/31/12	67,820		100.00								
Video equipment		08/31/10	31,013		100.00			31,013	7.00	SL/HY		2,215	0.
TOTALS			1,271,639	507,061		0	0	1,203,819			43,085	45,047	0.

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

FDIV3701 12/15/10

Supporting Statement of:

Sch J, page 2/SW Column d i-4

Description	Amount
	1,500.
	2,144.
Total	3,644.

COMPSW

(A) Name and Title	Ck if Business	(B) Avg hrs/wk (desc hrs for related orgs in Sch O)	C1	C2	C3	C4	C5	C6	(D) Reportable compn from the organization (W-2/1099-MISC)	(E) Reportable compn from related orgs (W-2/1099-MISC)	(F) Est amt of oth compn from org and related orgs
(1) Jeff Sandefer Director		1.00	X						0.	0.	0.
(1) George W. Strake, Jr. Director		1.00	X						0.	0.	0.
(1) Vance C. Miller Director		1.00	X						0.	0.	0.
(1) Shari Hanrahan VP of Outreach		40.00					X		122,290.	0.	0.
(1) Talmadge Heflin Director, Center for Fis		40.00					X		156,619.	0.	0.
(1) William Peacock III VP of Research and Planning		40.00					X		123,659.	0.	0.
(1) Arlene Wohlgemuth Executive Director		40.00				X			176,200.	0.	0.
(1) Justin Keener VP of Policy and Communic		40.00					X		157,965.	0.	0.
(1) Craig James Director		1.00	X						0.	0.	0.
(1) Victoria Leal Director		1.00	X						0.	0.	0.

Position (Ck all that apply): C1 - Indiv trustee or dir; C2 - Institutional trustee; C3 - Officer; C4 - Key employee; C5 - Highest compensated employee; C6 - Former

Schedule O, Page 1
Supplemental Information Smart Worksheet

Line Number	Explanation
Pt VI-C, Line 19	The organization makes its governing documents, conflict of interest policy, and financial statements available upon request.

Primary Addressee	First Name	Last Name	Organization Name	Address Line 1	City	State	ZIP	2010
Mr Adam Gelb	Adam	Gelb	Pew Charitable Trusts	2005 Market St , Ste 1700	Philadelphia	Pennsylvania	19103	$354,420 00
Ms. Tracie Sharp	Tracie	Sharp	State Think Tank Fund					$300,000 00
Mr Bob Eichinger	Bob	Eichinger	The Chicago Community Found	111 East Wacker Drive, Ste 1400	Chicago	Illinois	60601	$203,760 00
Mr and Mrs. Jeff D Sandefer	Jeff	Sandefer	ED Foundation	816 Congress Ave , Ste 1240	Austin	Texas	78701	$200,495 00
Ms Tracie Sharp	Tracie	Sharp	Government Transparency Fund					$195,000 00
Ms Seema Gajwani	Seema	Gajwani	Public Welfare Foundation	1200 U Street, NW	Washington	District of Columb	20009	$175,000 00
Mr J William Oswald	J. William	Oswald	Koch Industries, Inc	701 Brazos, Suite 495	Austin	Texas	78701	$159,834 00
Paul Revere Fund								$102,208 00
Mr Tom B Wright	Tom	Wright	Fickling Family Foundation	577 Mulberry St, Ste 1100	Macon	Georgia	31201	$100,000 00
Ms Kimberly Dennis	Kimberly	Dennis	Searle Freedom Trust	1150 17th Street, N W , Ste 910	Washington	District of Columb	20036	$95,000 00
Jim Hornfischer	Jim	Hornfischer	Hornfischer Literary Manageme	2528 Tanglewood Trl	Austin	Texas	78703	$94,000 00
Mr and Mrs Kyle Stallings	Kyle	Stallings	Permian Basin Acquisition Fund	PO Box 10217	Midland	Texas	79702	$80,325 00
Mr and Mrs Phil Wilson	Phil	Wilson	Luminant	1005 Congress Ave., Ste 750	Austin	Texas	78701	$80,000 00
Adrianna Bernal	Adrianna	Bernal	AT&T	400 W 15th St , 1000	Austin	Texas	78701	$76,500 00
Mr Richard H Fink	Richard	Fink	Claude R. Lambe Charitable Fou	1515 North Courthouse Rd , Ste 200	Arlington	Virginia	22201	$69,788 61
Ms Whitney Ball	Whitney	Ball	DonorsTrust	PO Box 1305	Alexandria	Virginia	22313	$65,300 00
Ms Kimberley Granger	Kimberley	Granger		2600 Kenmore Court	Austin	Texas	78703	$50,500 00
Dr and Mrs James R Leininger	James	Leininger	Kinetic Concepts Inc	8023 Vantage Drive, Ste 1500	San Antonio	Texas	78230	$50,000 00
Mr and Mrs Don L Sparks	Don	Sparks	Discovery Operating Inc	800 N Marienfeld, Ste 100	Midland	Texas	79701	$48,500 00
Ms Tracie Sharp	Tracie	Sharp	State Policy Network	6255 Arlington Blvd	Richmond	California	94805	$49,306 90
146 Group								$48,000 00
Mr John Fainter	John	Fainter	Associated Electric Companies	1005 Congress Ave , Ste 600	Austin	Texas	78701	$43,000 00
Mr and Mrs Tim M Dunn	Tim	Dunn	Crownquest Oil & Gas, LLC	PO Box 52268	Midland	Texas	79710	$43,000 00
Mr Daniel P Schmidt	Daniel	Schmidt	Lynde and Harry Bradley Found	1241 North Franklin Place	Milwaukee	Wisconsin	53202	$40,000.00
Ms Gisèle Huff	Gisèle	Huff	Jaquelin Hume Foundation	600 Montgomery St 28th Floor	San Francisco	California	94111	$40,000 00
Mr and Mrs. Evetts Haley	Evetts	Haley		*Do not solicit-PO Box 2515	Midland	Texas	79702	$35,000.00
Mr. David Russell	David	Russell	Verizon	600 Hidden Ridge E04 D13	Irving	Texas	75038	$34,950 00
Mr and Mrs Wallace Hall	Wallace	Hall		5956 Sherry Lane, Ste 1810	Dallas	Texas	75225	$31,692 00
Mr John Stuckemeyer	John	Stuckemeyer	State Farm Insurance Co	PO Box 149300	Austin	Texas	78714	$25,000 00
Mr Richard W Weekley	Richard	Weekley	Texans for Lawsuit Reform	919 Congress Ave , Ste. 455	Austin	Texas	78701	$30,000 00
Mr William 'Buddie' Ball	William 'Buddie'	Ball	Outreach Health Services	2441 Forest Lane, Ste 101	Garland	Texas	75042	$30,000 00
Mr. and Mrs Jeff M Judson	Jeff	Judson	Judson & Associates	205 East Wildwood	San Anonio	Texas	78212	$25,000 00
Mr. Bo Gilbert	Bo	Gilbert	USAA	9800 Federicksburg Rd.	San Antonio	Texas	78288	$25,000 00
Mr Brian Tulloh	Brian	Tulloh	TXU Energy	1601 Bryan St	Dallas	Texas	75230	$25,000 00
Mr. Jeff Bonham	Jeff	Bonham	CenterPoint Energy	1005 Congress Ave Ste 650	Austin	Texas	78701	$25,000 00
Ms Shirley Roe	Shirley	Roe	Roe Foundation	415 Belmont Ave	Greenville	South Carolina	29601	$25,000 00
Mr and Mrs L C. 'Chaz' Neely, Jr	L C 'Chaz'	Neely	San Antonio Steel Co	611 Pop Gunn	San Antonio	Texas	78219	$25,000 00
Mr and Mrs. Lawrence E Gill	Lawrence	Gill	Dodge Jones Foundation	PO Box 176	Abilene	Texas	79604	$22,500 00
Mr Jack Dillard	Jack	Dillard	Altria Client Services, Inc	1005 Congress Ave , Ste. 850	Austin	Texas	78701	$20,000 00
Mr John Robinson	John	Robinson	Amon G Carter Foundation	P.O Box 1036	Fort Worth	Texas	76101	$20,000 00
Mr Ned Ross	Ned	Ross	Direct Energy	919 Congress Ave , Ste. 1300	Austin	Texas	78701	$20,000 00
Mr. and Mrs Richard A Holt	Richard	Holt		421 Patterson Avenue	San Antonio	Texas	78209	$15,251 50
Mr Richard E Anderson	Richard	Anderson		3600 North Capital of Texas Highway, S	Austin	Texas	78746	$15,184 00
Mr Beaman Floyd	Beaman	Floyd	TCAIS	500 West 13th Street	Austin	Texas	78701	$15,000 00
Mr Pablo Paez	Pablo	Paez	GEO Group	621 Northwest 53rd St, Ste 700	Boca Raton	Florida	33487	$15,000.00

Mr Ted Kennedy	Ted	Kennedy	AIG	8627 N Mopac Expy, Ste 210	Austin	Texas	78759	$15,000 00
Mr Phil D Adams	Phil	Adams	Phil Adams Company	3000 Briarcrest Dr , Ste 508	Bryan	Texas	77802	$15,000 00
Mr John R Rutherford	John	Rutherford		5568 Candlewood Dr	Houston	Texas	77056	$15,000 00
Mr Joe H Scales	Joe	Scales	Texas Western Energy Corp	PO Box 985	Portland	Texas	78374	$15,000 00
Mr George Seay	George	Seay		325 N St Paul, Suite 3500	Dallas	Texas	75201	$15,000 00
Mr and Mrs Craig James	Craig	James		12714 West FM 455	Celina	Texas	75009	$15,000 00
Ms Kathleen M Grilli	Kathleen	Grilli	Verizon - National	1300 I Street, N W , Suite 400 West	Washington	District of Columb	20005	$12,500 00
Mr and Mrs Robert H Graham	Robert	Graham	AIM Investments	11 Greenway Plaza, Ste 2600	Houston	Texas	77046	$12,500 00
Mr and Mrs. George W Strake Jr.	George	Strake		712 Main St , Ste 3300	Houston	Texas	77002	$12,500 00
Mr Jonny Jones	Jonny	Jones	Jones Energy	807 Las Cimas Pkwy, Ste 350	Austin	Texas	78746	$12,000 00
Mr Michael Boylan	Michael	Boylan		5110 San Felipe #271W	Houston	Texas	77056	$11,000 00
Mr and Mrs Harold C Simmons	Harold	Simmons	Contran Corporation	5430 LBJ Frwy , Ste 1700	Dallas	Texas	75240	$11,000.00
Ms Brenda Pejovich	Brenda	Pejovich		6922 Forest Glen Drive	Dallas	Texas	75230	$10,487 50
Brian Bond	Brian	Bond	AEP SWEPCO	428 Travis St	Shreveport	Louisiana	71101	$10,000 00
Mr Gary Gibbs	Gary	Gibbs	AEP Texas	400 West 15th St , Ste 1500	Austin	Texas	78701	$10,000 00
Mr Joseph Adams	Joseph	Adams	Union Pacific	400 West Fifteenth St, Ste 320	Austin	Texas	78701	$10,000 00
Mr L. Michael Hajtman	L Michael	Hajtman	Albert & Ethel Herzstein Charita	6131 Westview	Houston	Texas	77055	$10,000 00
Mr Mario Munoz	Mario	Munoz	Lilly USA, LLC	1731 Spyglass Dr No 70	Austin	Texas	78764	$10,000 00
Mr Randy Eminger	Randy	Eminger	American Coalition for Clean Co	240 North Highland Avenue #1104	Atlanta	Georgia	30307	$10,000 00
Mr Rick Bluntzer	Rick	Bluntzer	NRG Energy	1005 Congress Ave , Ste 1000	Austin	Texas	78701	$10,000 00
Mr Thomas Armstrong	Thomas	Armstrong	The Armstrong Foundation	PO Box 2299	Natchez	Mississippi	39121	$10,000 00
Ms Jonna Kay Hamilton	Jonna Kay	Hamilton	Nationwide Mutual Insurance C	1005 Congress Ave , Ste 330	Austin	Texas	78701	$10,000 00
Ms Lana Hoskins	Lana	Hoskins	Time Warner Cable	3040 Post Oak #500	Houston	Texas	77056	$10,000 00
Ms Sara K Tays	Sara	Tays	ExxonMobil	1005 Congress, Suite 900	Austin	Texas	78701	$10,000 00
Dr William K Gordon III	William	Gordon	Fairhill School	16150 Preston Rd	Dallas	Texas	75248	$10,000 00
Mr and Mrs. Sam F Croom Jr.	Sam	Croom	Earlane and Sam Croom Founda	1421 Winrock Blvd	Houston	Texas	77057	$10,000 00
Ms Ruth Binkerd Peters Stephens	Ruth	Stephenson Strom		Two S Briar Hollow Lane	Houston	Texas	77027	$10,000 00
Mr Robert C McNair	Robert	McNair	Palmetto Partners, Ltd	109 N Post Oak Lane, Ste 600	Houston	Texas	77024	$10,000.00
Mr Paul O Dennison	Paul	Dennison		6406 Dry Cliff Cv	Austin	Texas	78731	$10,000 00
Mr L 'Buddy' D Sipes Jr	L 'Buddy'	Sipes		PO Box 10849	Midland	Texas	79702	$10,000 00
Mr and Mrs Kendall Miller	Kendall	Miller		5345 Spring Park St	Houston	Texas	77056	$10,000 00
Mr. and Mrs. Jim Prewitt	Jim	Prewitt		2205 Penninsula Dr	Flower Mound	Texas	75022	$10,000 00
Mr & Mrs Jerry M Fullinwider	Jerry	Fullinwider	VF-Russia Inc	3920 Gillon Ave	Dallas	Texas	75205	$10,000 00
Mr. Donald McClure	Donald	McClure		500 W Texas Ave # 1300	Midland	Texas	79701	$10,000.00
Mr Bud M Brigham	Bud	Brigham		3806 Spirit Lake Cv	Austin	Texas	78746	$10,000.00
Mr and Mrs Victor Leal	Victor	Leal		600 S Tyler St # 12125	Amarillo	Texas	79101	$1,800 00
Ms Jo Jenson	Jo	Jenson	Youth Engagement Mobilization					$9,000 00
Mr Brad Juneau	John	Juneau		15506 Comfort Court	Cypress	Texas	77429	$8,677 00
Mr Robert M Weekley	Robert	Weekley		621 South Barrington #306	Los Angeles	California	90049	$8,000 00
Mr Brent Southwell	Brent	Southwell	PJS	2303 Nance St	Houston	Texas	77020	$8,000 00
Mr Brent B Danninger and Mr. Ja	Brent	Danninger		1001 W 17th St	Austin	Texas	78701	$8,000 00
Mr Daniel R Finley	Daniel	Finley	Robertson-Finley Foundation	P O Box 967	Houston	Texas	77001	$10,879.00
Mr and Mrs Jeremy S Davis	Jeremy	Davis		*DoNotFoldLetterContent7539 Brompt	Houston	Texas	77025	$5,000 00
Mr William 'Bill' Noble	William 'Bill'	Noble	Noble Strategic Services	815A Brazos St #397	Austin	Texas	78701	$6,500 00
Comcast				2001 Pennsylvania Ave	Washington	District of Columb	20006	$6,250 00
Mr and Mrs. Ralph Mayer	Ralph	Mayer	Arroyo Grande Ranch Company	PO Box 1623	Sonora	Texas	76950	$6,000 00

Mr Dale Brown	Dale	Brown	Petroleum Strategies, Inc	P O Box 5562	Midland	Texas	79704	$6,000 00
Mr and Mrs Mark Bordas	Mark	Bordas	Anheuser-Busch	1005 Congress Ave , Ste 680	Austin	Texas	78701	$5,750 00
Mr Tom Sellers	Tom	Sellers	ConocoPhillips	1122 Colorado St , #2323	Austin	Texas	78701	$5,200 00
Dr and Mrs Bryan Maupin	Bryan	Maupin		1229 Lady De Vance Ln	Lewisville	Texas	75056	$5,098 58
Mr Allen Wright	Allen	Wright	Devon Energy	20 North Broadway	Oklahoma City	Oklahoma	73102	$5,000 00
Mr Charles Stuart	Charles	Stuart	Blue Cross Blue Shield of Texas	206 West 13th Street	Austin	Texas	78701	$5,000 00
Mr David Sords	David	Sords	Coca-Cola Refreshments USA	9600 Burnet Rd	Austin	Texas	78758	$5,000 00
Mr Frank Galitski	Frank	Galitski	Farmers Insurance Group	15700 Long Vista Drive	Austin	Texas	78728	$5,000 00
Mr Gregg Phillips	Gregg	Phillips	American Medical Response dba Access2Care					$5,000 00
Mr Jeffrey Dodson	Jeffrey	Dodson	Boeing Company	111 Congress Ave., 4th Floor	Austin	Texas	78701	$5,000 00
Mr Joe B Allen	Joe B	Allen	Allen Boone Humphries Robins	3200 Southwest Frwy Suite 2600	Houston	Texas	77027	$5,000 00
Mr Joshua W Hunt	Joshua	Hunt	Hunt Family Foundation	4401 N Mesa	El Paso	Texas	79913	$5,000 00
Mr Kurt D Gallinger	Kurt	Gallinger	Amerisure Mutual Insurance Co	26777 Halsted Rd	Farmington Hills	Michigan	48331	$5,000 00
Mr Luke Bellsnyder	Luke	Bellsnyder	Texas Association of Manufactu	PO Box 11510	Austin	Texas	78711	$5,000 00
Mr Marc B Staubley	Marc	Staubley	Public Consulting Group	504 Lavaca, Ste 930	Austin	Texas	78701	$5,000 00
Mr Randy Morris	Randy	Morris	RJ Reynolds Tobacco Co	P O Box 1629	Parker	California	80134	$5,000 00
Mr Steve Perry	Steve	Perry	Chevron	1005 Congress Ave , Ste 1080	Austin	Texas	78701	$5,000 00
Mr Walt Jordan	Walt	Jordan	Oncor	1616 Woodall Rodgers Fwy	Dallas	Texas	75202	$5,000 00
Ms Cecilia Phalen Abbott	Cecilia	Phalen Abbott	Harden Healthcare, LLC	1703 West 5th, Ste 700	Austin	Texas	7 87E+09	$5,000 00
Ms Connie Sadowski	Connie	Sadowski	Austin CEO Foundation	3300 Bee Cave Road Suite 650 Box 115	Austin	Texas	78746	$5,000 00
Ms Gray Mayes	Gray	Mayes	Texas Instruments	PO Box 660199, MS 8656	Dallas	Texas	75266	$5,000 00
Ms Leslie Wolfe	Leslie	Wolfe	Maximus	4000 South IH 35	Austin	Texas	78704	$5,000 00
Mr and Mrs William McIntyre	William	McIntyre		4815 Shadywood	Dallas	Texas	75251	$5,000 00
Mr William Harte	William	Harte		20742 Stone Oak Parkway, Ste 107	San Antonio	Texas	78258	$5,000 00
Mayor Wesley Perry	Wesley	Perry		P O Box 10886	Midland	Texas	79702	$5,000 00
Mr Red McCombs	Red	McCombs	McCombs Enterprises	755 E Mulberry Ave , Ste. 600	San Antonio	Texas	78212	$5,000 00
Ms Meg L Goodman	Meg	Goodman		3456 Inwood Drive	Houston	Texas	77019	$5,000 00
Mr and Mrs Karl Kinley	Karl	Kinley	Kinley Corporation	11526 Wendover Lane	Houston	Texas	77024-5222	$5,000.00
Mr and Mrs John G Harper	John	Harper		PO Box 10633	Midland	Texas	79702	$5,000 00
Dr and Mrs John Leininger	John	Leininger	Mercy International Inc	2734 Harvest Creek Ln	Boerne	Texas	78006	$5,000 00
Mr & Mrs and Mrs Joe P Murph	Joe	Murphy		519 Blackjack Oak	Shavano Park	Texas	78230	$5,000 00
Mr Jim Henry	Jim	Henry	Henry Petroleum LP	3525 Andrews Hwy	Midland	Texas	79703	$5,000 00
Mr J C "Rusty" Walter	J C "Rusty"	Walter		1100 Louisiana, Ste 200	Houston	Texas	77002	$5,000 00
Mr. and Mrs. J. Mark Smith	J Mark	Smith	J. Mark and Associates	7485 Phelan	Beaumont	Texas	77706	$5,000.00
Mr and Mrs. Hughes Abell	Hughes	Abell		1102 Enfield Rd	Austin	Texas	78703	$5,000 00
Dr and Mrs Charles F Irwin	Charles	Irwin	Pinnacle Anesthesia Consultant	10123 Strait Lane	Dallas	Texas	75229	$5,000 00
Mr Cary Brown	Cary	Brown		303 W Wall St , Suite 1400	Midland	Texas	79701	$5,000 00
Mr A Anthony Annunziato	A Anthony	Annunziato	AAA Capital Management, Inc	1300 Post Oak Blvd., Ste.350	Houston	Texas	77056	$5,000 00

Form **8868** (Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**

OMB No 1545 1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ► [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit *www irs gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ► [ ]

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print

File by the due date for filing your return See instructions

Name of exempt organization: Texas Public Policy Foundation

Employer identification number: 74-2524057

Number, street, and room or suite number If a P O box, see instructions: 900 Congress Ave., #400

City, town or post office, state, and ZIP code For a foreign address, see instructions: Austin TX 78701

Enter the Return code for the return that this application is for (file a separate application for each return) [01]

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Rikki Risinger

Telephone No ► (512) 472-2700 FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ► [ ] If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 20 11, to file the exempt organization return for the organization named above The extension is for the organization's return for

► [X] calendar year 20 10 or

► [ ] tax year beginning ________, 20 ___, and ending ________, 20 ___

2 If the tax year entered in line 1 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	**3a**	$ 0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	**3b**	$ 0.
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	**3c**	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

• If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ► [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization Texas Public Policy Foundation	Employer identification number 74-2524057
File by the extended due date for filing the return See instructions	Number, street, and room or suite number If a P O box, see instructions 900 Congress Ave., #400	
	City, town or post office, state, and ZIP code For a foreign address, see instructions Austin TX 78701	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in care of ► Greg Sindlear

Telephone No. ► (512) 472-2400 FAX No ►

• If the organization does not have an office or place of business in the United States, check this box ► [ ]

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ► [ ] If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until Nov 15, 20 11

5 For calendar year 2010, or other tax year beginning ______, 20 __, and ending ______, 20 __

6 If the tax year entered in line 5 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension Additional time is needed in order to gather third party information to prepare a complete and accurate tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$ 0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$ 0.
c Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ► Richard Millan Title ► CPA Date ► 8-15-11